

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Richard J. Garneau
421 Loyola Ave
Room 315
New Orleans, LA
70112

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Judge, Civil District
Court - Division "K"
Parish of Orleans
State of Louisiana

OFFICE USE ONLY

AYN
4/13

0101031

3. Date of Primary

2002

This report covers from 11/1/00 through 12/31/00

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Charles Schwab
935 Gravier St
Suite 100
New Orleans, LA 70112

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

Donna Garneau

Daytime Telephone 504-592-9232

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of Feb. 2001



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

504 592 9232

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED
FEB 14 PM 2:15

REGISTRATION
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	3.48
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,427.45
10. Other Disbursements (Schedule E-2)	3,453.05
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	9,880.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	54,604.75
15. <i>Plus</i> total receipts this period (Line 8 above)	3.48
16. <i>Less</i> total disbursements this period (Line 13 above)	9,880.50
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	44,727.73

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	59,646.75
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	49,769.73

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102 Rev. 3/83, Page Rev. 3/83

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Charles Schwab 935 Greiner St Suite 100 New Orleans, LA 70112	2-1-00 to 12-31-00	interest	3.48
5. Total OTHER RECEIPTS during this reporting period			3.48

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bravo Italian Kitchen 3413 Veterans Blvd Metairie, LA 70002	1-4-00	meeting expense	176.55
Peter McLean, LTD 3300 W. Esplanade Ave Metairie, La 70002	1-26-00	LADC meeting Expense	735.00
Christians 3835 Iberville Street N.O., LA 70119	1-29-00	meeting expense	94.43
Steak Knife 888 Harrison Ave N.O., LA 70124	2-3-00 3-17-00 5-6-00	meeting expense meeting expense meeting expense	256.00 51.90 133.54
Charley G's 111 Veterans Blvd metairie, LA 70005	2-11-00	meeting expense	151.98
Kelsey's Rest 3923 Magazine N.O., LA 70115	2-12-00	meeting expense	98.24
Venezia 134 Carrollton N.O., LA 70119	3-18-00	meeting expense	74.77
Internal Revenue Service Memphis, TN	4-15-00	Taxes	55.20
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
Cafe Degas 3127 Esplanade Ave New Orleans, LA 70119	4-19-00	meeting expense	81.99
Tony Angello Rest 6762 Fleur de Lis New Orleans, LA 70124	4-24-00	meeting expense	119.60
Fleur de Lis Car Care 247 W. Harrison New Orleans, LA 70124	5-12-00	campaign auto maintenance	91.38
LA State Bar Association 601 St. Charles Ave N.O., LA 70130	5-12-00	function registration	20.00
Tropic 5270 Canal Blvd New Orleans	5-15-00 12-10-00	campaign auto maintenance	44.00 44.00
Dolfe's of N.O. 7224 Ponchartrain Blvd N.O., LA 70124	5-25-00	meeting expense	45.71
Marina Cafe 404 Highway 98 East Destin, FL 32541	6-8-00	meeting expense	278.32
La. Judicial College LSU Law Center Baton Rouge, LA 70803	6-10-00	tickets to judicial function	60.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIG Insurance Co. P.O. Box 15310 Wilmington, DE 19150	6-14-00	Campaign vehicle Auto Insurance	667.00
Commander's Palace 1427 Washington Ave N.O., LA	6-13-00	Staff meeting	109.55
Sears Auto Center 4400 Veterans Blvd Metairie, LA	7-17-00 8-21-00	Tires - campaign vehicle	224.74 94.56
Two Toney's 105 Metairie Hammond Hwy Metairie, LA 70005	6-18-00	meeting expense	65.36
Doc + Anthony's Steven 79 1179 Annunciation N.O., LA 70130	6-23-00	meeting expense	97.41
Galatoire's 204 Bourbon St N.O., LA 70130	7-16-00	meeting expense	104.25
Sun Ray Grill 614 PINE Street Metairie, LA 70005	7-20-00 8-21-00	meeting expense	144.34 77.34
Cacabro's Auto Repair 2205 Brienville Ave N.O. LA 70119	4-24-00	Campaign vehicle Repairs	439.80
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Gerard's Downtown 500 St. Charles N.O., LA 70130	7-28-00	meeting expense	52.62
Curve 322 Magazine H.O., LA 70130	8-31-00	meeting expense	99.03
Horizon Travel Group, Inc. 4532 W. Esplanade Metairie, LA 7001	9-11-00	Judges association meeting expense	285.00
Goodyear Auto Service 224. N. Rampart H.O., LA 70112	3-17-00 7-20-00 11-15-00	campaign auto maintenance	24.62 18.03 18.03
Ruth Chris 711 N. Broad St. H.O., LA	10-24-00	meeting expense	46.31
Van Dyke Cafe 846 Lincoln Rd Miami Beach FL	11-3-00	meeting expense	145.36
City of New Orleans 1300 Perdido St New Orleans, LA 70112	11-15-00	property tax, campaign vehicle	104.13
Ruby Jones Times Square New York - NY	12-10-00	meeting expense	183.88
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Rogal Chien Bisho 142 Veterans Blvd Metairie, LA 70002	12-19-00	meeting expense	49.38
AIG Insurance Co. P.O. Box 15510 Wilmington, DE 19850	12-14-00	campaign vehicle auto insurance	814.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	6,427.45		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Charles Schwab 935 Gravier St Suite 100 N.O., LA 70112	1-1-00 to 12-31-00	Decrease in value of Investments	3,453.05
5. Total OTHER DISBURSEMENTS during this reporting period			3,453.05